



**CITY OF ATLANTA
OFFICE OF MUNICIPAL CLERK**

01-C -0007

**RHONDA DAUPHIN JOHNSON, CMC
MUNICIPAL CLERK**

**55 TRINITY AVENUE, S.W.
SECOND FLOOR, EAST
SUITE 2700
ATLANTA, GEORGIA 30335
(404) 330-6033
FAX (404) 658-6103**

TO: Council President Robb Pitts
Members of Council

FROM: Rhonda Dauphin Johnson
Municipal Clerk

RE: Report of Administrative Corrections to Legislation

The following previously adopted and approved ordinances have received an administrative correction during the time period between the regular Council meeting dates of December 04, 2000 and January 02, 2001.

• **00-O-1488**

A Substitute Ordinance by Public Safety and Legal Administration Committee amending Ordinance 00-O-0377 of the 2000 (Intergovernmental Grant Fund/Special Revenue) Budget Department of the Mayor, by increasing anticipations, and appropriations in the amount to \$278,350 in lieu of the \$76,000 original award to recognize an additional award amount of \$202,350 from the Office of the Governor's Children and Youth Coordinating Council.

**Adopted by the Council
Approved by the Mayor**

**October 16, 2000
October 24, 2000**

Correction: Legislation was changed in Section 1 to reflect the correct Fund, Account and Center Numbers.

Section 1: Correct fund account and center numbers from 1B02 J53X0210KQH0 to **1B02 J53X0210KQK0** and from 1B02 D28R0914KQK0 to **1B02 D28R0922KQK0**.

• **00-O-1655**

A Substitute Ordinance by Finance/Executive Committee anticipating and appropriating bond proceeds in the amount of \$8,000,000.00 from the 2000 General Obligation Bond Issue to fund various municipal projects; and for other purposes.

**Adopted as amended by the Council
Approved by the Mayor**

**November 06, 2000
November 14, 2000**

Correction: Legislation was corrected to add the Fund, Account and Center Number.

Section 1: Add Fund, Account and Center Number **K42 791001 T11001** for the appropriations line item in Section 1.

ADMINISTRATIVE CORRECTION TO LEGISLATION REQUEST FORM

TO:

Rhonda Dauphin Johnson
Municipal Clerk

Re: 00-0-1488

Legislative ID Number (Ordinance/Resolution)

10/16/00

Adoption Date

10/24/00

Approval Date

FROM:

☐ Councilmember

☒ Department Head

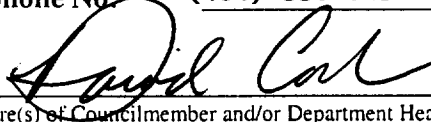
Name: David Corbin

Dept/Bureau: Finance Department

E-Mail Address: dcorbin@ci.atlanta.ga.us

Telephone No: (404) 330-6430

Fax No.: (404) 658-6667



Signature(s) of Councilmember and/or Department Head

(Questions 1-5, below and on reverse side of page, must be completed.)

1.) What is the requested change/correction? (Give detailed description; Use additional page(s) if necessary; Provide supporting attachments as needed.)

To correct the Fund Account and Center Number in Section 1:

from 1B02 J53X0210KQH0 to 1B02 J53X0210KQK0 and 1B02 D28R0922KQK0

From 1B02 D28R0914KQK0

re 12/12/00

SUBSTITUTE ORDINANCE BY
PUBLIC SAFETY AND LEGAL ADMINISTRATION COMMITTEE

AN ORDINANCE AMENDING ORDINANCE 00-0-0377 OF THE 2000 (INTERGOVERNMENTAL GRANT FUND/SPECIAL REVENUE) BUDGET DEPARTMENT OF THE MAYOR, BY INCREASING ANTICIPATIONS, AND APPROPRIATIONS IN THE AMOUNT TO \$278,350 IN LIEU OF THE \$76,000 ORIGINAL AWARD TO RECOGNIZE AN ADDITIONAL AWARD AMOUNT OF \$202,350 FROM THE OFFICE OF THE GOVERNOR'S CHILDREN AND YOUTH COORDINATING COUNCIL

WHEREAS, Office of the Governor's Children and Youth Coordinating Council has funded the Weed and Seed Intensive Surveillance Officers program for the purpose of providing intensive intervention services to prevent further penetration into the juvenile or criminal court systems; and

WHEREAS, the City of Atlanta appropriated funding in the amount of seventy-six thousand (\$76,000) Ordinance 00-0-0377; and

WHEREAS, the City of Atlanta has been notified of additional funding in the amount of Two Hundred and Two Thousand Three Hundred and Fifty Dollars (\$202,350) with a required local cash match of Twenty-Two Thousand Four Hundred and Eight Four Dollars (\$22,484).

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA as follows:

Section 1: That the Intergovernmental Grant Fund Budget, Department of the Mayor be and is amended hereby as follows:

ADD TO ANTICIPATIONS

1B02 J53X0210KQH0 Office of the Governor's Children and Youth Coordinating Council

632101	State Grants/Entitlement	\$202,350.00
692403	Operating Transfer From General Fund 1A01	\$ 22,484.00
		<u>\$224,834.00</u>

ADD TO APPROPRIATIONS

1B02 D28R0922KQK0 Office of the Governor's Children and Youth Coordinating Council
Accountability Incentive Block Grant

71****	Personnel Expenses	\$196,010.00
72****	Other Operating Expenses	\$ 17,206.00
75****	Internal Service Expenses	\$ 1,250.00
77****	Equipment	<u>\$ 10,400.00</u>
Total		<u>\$224,834.00</u>

Section 2: That the Mayor is or his designee be and is hereby authorized to transfer sufficient matching funds from Fund/Account Center 1A01 561001 T31001 up to a maximum of \$22,484 to allow the City to match state funds as they as drawn in support of the program.

Section 3: That all ordinances and parts of ordinances in conflict with this ordinance are hereby repealed.

A true copy

Deputy Clerk

ADOPTED by the Council
APPROVED by the Mayor

OCT 16, 2000
OCT 24, 2000

RCS# 2339
10/16/00
8:37 PM

Atlanta City Council

Regular Session

00-O-1488

Increase anti/approps. \$278,350 regard.
Gov's Childern & Youth Coord. Council
ADOPT ON SUB

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 1
ABSENT 1

Y McCarty	Y Dorsey	Y Moore	Y Thomas
Y Starnes	Y Woolard	B Martin	Y Emmons
Y Bond	Y Morris	Y Maddox	E Alexander
Y Winslow	NV Muller	Y Boazman	NV Pitts

00-O-1488

00-0 -1488

(Do Not Write Above This Line)

ORDINANCE BY
PUBLIC SAFETY AND LEGAL ADMINISTRATION
COMMITTEE
AN ORDINANCE AMENDING ORDINANCE 00-0-0377
OF THE 2000 (INTERGOVERNMENTAL GRANT
FUND) BUDGET DEPARTMENT OF THE MAYOR, BY
INCREASING ANTICIPATIONS, AND
APPROPRIATIONS IN THE AMOUNT TO \$278,350
IN LIEU OF THE \$76,000 ORIGINAL AWARD
TO RECOGNIZE AN ADDITIONAL AWARD AMOUNT
OF \$202,350 FROM THE OFFICE OF THE
GOVERNOR'S CHILDREN AND YOUTH
COORDINATING COUNCIL.

ADOPTED BY
OCT 16 2000

COUNCIL

SUBSTITUTE

- ☒ CONSENT REFER
- ☐ REGULAR REPORT REFER
- ☐ ADVERTISE & REFER
- ☐ 1st ADOPT 2nd READ & REFER
- ☐ PERSONAL PAPER REFER

Date Referred 10/2/00

Referred To: Public Safety & Legal Administration

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee P.S. & L.A.
Date 10/16/00
Chair Clerk & Attorney
Referred to

Committee P.S. & L.A.
Date 10/16/00
Chair Clerk & Attorney
Action: Fav, Adv, Hold (see rev. side)
Other: Do Substitute
Members [Signature]
Refer To

Committee
Date
Chair
Action:
Fav, Adv, Hold (see rev. side)
Other:
Members
Refer To

FINAL COUNCIL ACTION

- ☒ 2nd
- ☐ 1st & 2nd
- ☐ 3rd
- Readings
- ☐ Consent
- ☐ V Vote
- ☒ RC Vote

CERTIFIED

CERTIFIED
OCT 16 2000
ATLANTA CITY COUNCIL PRESIDENT
[Signature]

CERTIFIED
OCT 16 2000

[Signature]
MUNICIPAL CLERK

APPROVED

OCT 24 2000

[Signature]

MUNICIPAL CLERK
ATLANTA, GEORGIA

00-0-1488

SUBSTITUTE ORDINANCE BY
FINANCE COMMITTEE

**AN ORDINANCE AMENDING ORDINANCE 00-0-0377 OF THE 2000
(INTERGOVERNMENTAL GRANT/SPECIAL REVENUE) BUDGET DEPARTMENT
OF THE MAYOR, BY INCREASING ANTICIPATIONS, AND APPROPRIATIONS IN
THE AMOUNT TO \$278,350 IN LIEU OF THE \$76,000 ORIGINAL AWARD TO
RECOGNIZE AN ADDITIONAL AWARD AMOUNT OF \$202,350 FROM THE OFFICE
OF THE GOVERNOR'S CHILDREN AND YOUTH COORDINATING COUNCIL**

WHEREAS, Office of the Governor's Children and Youth Coordinating Council has funded the Weed and Seed Intensive Surveillance Officers program for the purpose of providing intensive intervention services to prevent further penetration into the juvenile or criminal court systems; and

WHEREAS, the City of Atlanta appropriated funding in the amount of seventy-six thousand (\$76,000) Ordinance 00-O-0377; and

WHEREAS, the City of Atlanta has been notified of additional funding in the amount of Two Hundred and Two Thousand Three Hundred and Fifty Dollars (\$202,350) with a required local cash match of Twenty-Two Thousand Four Hundred and Eighty- Four Dollars (\$22,484).

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA as follows:

Section 1: That the Intergovernmental Grant Fund Budget, Department of the Mayor be and is amended hereby as follows:

ADD TO ANTICIPATIONS

1B02 J53X0210KQK0 Office of the Governor's Children and Youth Coordinating Council

632101	State Grants/Entitlement	\$202,350.00
692403	Operating Transfer From General Fund 1A01	<u>\$ 22,484.00</u>
		<u>\$224,834.00</u>

ADD TO APPROPRIATIONS

1B02 D28R0914KQK0 Office of the Governor's Children and Youth Coordinating Council

71****	Personnel Expenses	\$196,010.00
72****	Other Operating Expenses	\$ 17,206.00
75****	Internal Service Expenses	\$ 1,250.00
77****	Equipment	<u>\$ 10,400.00</u>
Total		<u>\$224,834.00</u>

Section 2: That the Mayor or his designee be and is hereby authorized to transfer to sufficient matching funds from Fund/Account Center 1A01 561001 T31001 up to a maximum of \$22,484 to allow the City to match funds s they are drawn in support of the program.

Section 3: That all ordinances and parts of ordinances in conflict with this ordinance are hereby repealed.



CITY OF ATLANTA

DEPARTMENT OF FINANCE
68 MITCHELL STREET, S.W., SUITE 11100
ATLANTA, GEORGIA 30335-0312
TEL: (404) 330-6430 • FAX: (404) 658-6667

BILL CAMPBELL
MAYOR

DAVID CORBIN
CHIEF FINANCIAL OFFICER

dcorbin@ci.atlanta.ga.us

November 17, 2000

TO: Margaret Crenshaw, Legislative Coordinator
Department of Finance

FROM: Mary Ford, Manager
Grants Accounting Division

Mary Ford

SUBJECT: Correction of Legislation

Ordinances 00-O-1488 require administrative corrections. Attached is the legislation with the errors highlighted and a second copy of the legislation with the corrections made.

Please remit this request to the City Clerk for correction.

Thank you for your assistance in this matter.

cc: Paul Thomas
Marilyn Johnson
Allan Benson

ADMINISTRATIVE CORRECTION TO LEGISLATION REQUEST FORM

TO:

Rhonda Dauphin Johnson
Municipal Clerk

Re: 00-0-1655

Legislative ID Number (Ordinance/Resolution)

11/06/2000

Adoption Date

11/14/2000

Approval Date

FROM:

☐ Councilmember

☒ Department Head

Name: David Corbin

Dept/Bureau: Finance

E-Mail Address: dcorbin@ci.atlanta.ga.us

Telephone No: (404) 330-6430 Fax No.: 658-6667



Signature(s) of Councilmember and/or Department Head

(Questions 1-5, below and on reverse side of page, must be completed.)

1.) What is the requested change/correction? (Give detailed description; Use additional page(s) if necessary; Provide supporting attachments as needed.)

The requested change is to add the Fund Account and Center Number
for the Appropriations line item in Section 1.

K42 791001 T11001



CITY COUNCIL
ATLANTA, GEORGIA

A SUBSTITUTE ORDINANCE
BY FINANCE/EXECUTIVE COMMITTEE

00-O-1655

**ANTICIPATING AND APPROPRIATING BOND
PROCEEDS IN THE AMOUNT OF \$8,000,000.00
FROM THE 2000 GENERAL OBLIGATION BOND
ISSUE TO FUND VARIOUS MUNICIPAL
PROJECTS; AND FOR OTHER PURPOSES.**

WHEREAS, under the authority of the Constitution of the State of Georgia as amended, the City Council of Atlanta, Georgia adopted on September 5, 2000 an ordinance which authorized the issuance of \$8,000,000.00 in aggregate principal amount of various general purpose bonds; and

WHEREAS, the proceeds of the bond issue are to be distributed in the amount of \$4,000,000.00 for the benefit of the City of Atlanta, and \$3,900,000.00 for the benefit of the Atlanta Board of Education; and

WHEREAS, these bond proceeds need to be anticipated and appropriated in the proper fund accounts and cost centers.

**NOW, THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE
CITY OF ATLANTA, GEORGIA, as follows,**

SECTION 1: That the 2000 City of Atlanta (General Obligation Bond Fund) Budget be established as follows.

Add To Anticipations

1C42 693101 B00001	Bond Proceeds	<u>\$8,000,000.00</u>
--------------------	---------------	-----------------------

Add to Appropriations

1C42 774001 M23F033492AH	Citywide Sidewalks	500,000.00
1C42 773001 N12D129792AB	Civic Center Seating	300,000.00
1C42 774001 W11C021392AC	Fire Station #13	1,410,000.00
1C42 773001 G41A010192AB	City Hall Complex	400,000.00
1C42 774001 M22F017092AJ	Citywide Speed Humps	400,000.00
1C42 775001 M44G040192AH	Parking Meter Replacement	250,000.00

1C42 791001 T11001

Reserve for Appropriations

600,000.00

1C42 729009 J11001

Bond Sale Expense

200,000.00

1C42 776001 N41D18B692A.B

Municipal Art

40,000.00

1C42 761001 T51X020192AA

Payments to other Governments

3,900,000.00

\$8,000,000.00

SECTION 2: That all ordinances and parts of ordinances in conflict herewith are, and the same are hereby repealed.

OMC – Amendment Incorporated by tcp 11/15/00

A true copy,

Sharla Daughin Johnson
Municipal Clerk, CMC

ADOPTED as amended by the Council
APPROVED by the Mayor

NOV 06, 2000
NOV 14, 2000

A SUBSTITUTE ORDINANCE
BY FINANCE/EXECUTIVE COMMITTEE

00-O-1655

**ANTICIPATING AND APPROPRIATING BOND
PROCEEDS IN THE AMOUNT OF \$8,000,000.00
FROM THE 2000 GENERAL OBLIGATION BOND
ISSUE TO FUND VARIOUS MUNICIPAL
PROJECTS; AND FOR OTHER PURPOSES.**

WHEREAS, under the authority of the Constitution of the State of Georgia as amended, the City Council of Atlanta, Georgia adopted on September 5, 2000 an ordinance which authorized the issuance of \$8,000,000.00 in aggregate principal amount of various general purpose bonds; and

WHEREAS, the proceeds of the bond issue are to be distributed in the amount of \$4,000,000.00 for the benefit of the City of Atlanta, and **\$3,900,000.00** for the benefit of the Atlanta Board of Education; and

WHEREAS, these bond proceeds need to be anticipated and appropriated in the proper fund accounts and cost centers.

NOW, THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, as follows,

SECTION 1: That the 2000 City of Atlanta (General Obligation Bond Fund) Budget be established as follows.

Add To Anticipations

1C42 693101 B00001	Bond Proceeds	<u>\$8,000,000.00</u>
--------------------	---------------	-----------------------

Add to Appropriations

1C42 774001 M23F033492AH	Citywide Sidewalks	500,000.00
1C42 773001 N12D129792AB	Civic Center Seating	300,000.00
1C42 774001 W11C021392AC	Fire Station #13	1,410,000.00
1C42 773001 G41A010192AB	City Hall Complex	400,000.00
1C42 774001 M22F017092AJ	Citywide Speed Humps	400,000.00
1C42 775001 M44G040192AH	Parking Meter Replacement	250,000.00

1C42 729009 J11001

1C42 776001 N41D18B692A.B

1C42 761001 T51X020192AA

Reserve for Appropriations

600,000.00

Bond Sale Expense

200,000.00

Municipal Art

40,000.00

Payments to other Governments

3,900,000.00

\$8,000,000.00

SECTION 2: That all ordinances and parts of ordinances in conflict herewith are, and the same are hereby repealed.

OMC – Amendment Incorporated by tcp 11/15/00

A true copy,

Rhonda Daughin Johnson
Municipal Clerk, CMC

ADOPTED as amended by the Council
APPROVED by the Mayor

NOV 06, 2000
NOV 14, 2000

00-0-1655

(Do Not Write Above This Line)

AN ORDINANCE
BY *[Signature]*
ANTICIPATING AND APPROPRIATING
BOND PROCEEDS IN THE AMOUNT OF
\$8,000,000.00 FROM THE 2000 GENERAL
OBLIGATION BOND ISSUE TO FUND
VARIOUS MUNICIPAL PROJECTS; AND
FOR OTHER PURPOSES.

11/6/00 - *Morris Amendment PASSED*
Martin Amendment FAILED
Motion to Adopt on Sub as Amended
Passed
Subsequent Motion to Amend
FAILED

ADOPTED BY
NOV 06 2000

Unanimous As Amended
COUNCIL

- ☐ **CONSENT REFER**
- ☐ **REGULAR REPORT REFER**
- ☐ **ADVERTISE & REFER**
- ☐ **1st ADOPT 2nd READ & REFER**
- ☒ **PERSONAL PAPER REFER**

Date Referred *10/16/00*
Referred To *Finance Exec*
Date Referred
Referred To
Date Referred
Referred To

First Reading

Committee
Date
Chair
Referred to

FIN
Date

Chair

NO RECOMMENDATION
Referred to Subsequent

Fav, Adv, Held (see rev. slide)

Other

Substitute

Members

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

Refer To

Committee

Date

Chair

Actions

Fav, Adv, Held (see rev. slide)

Other

Members

Refer To

Committee

Date

Chair

Actions

Fav, Adv, Held (see rev. slide)

Other

Members

Refer To

Committee

Date

Chair

Actions

Fav, Adv, Held (see rev. slide)

Other

Members

Refer To

FINAL COUNCIL ACTION

☒ 2nd ☐ 1st & 2nd ☐ 3rd
Readings

☐ Consent ☐ V Vote ☒ RC Vote

CERTIFIED

CERTIFIED
NOV 6 2000
ATLANTA CITY COUNCIL PRESIDENT
[Signature]

CERTIFIED
NOV 06 2000
[Signature]
MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED
NOV 4 2000
[Signature]
MAYOR

00-0-1655

(Do Not Write Above This Line)

AN ORDINANCE *Adopted*
 BY *City Council*
 ANTICIPATING AND APPROPRIATING
 BOND PROCEEDS IN THE AMOUNT OF
 \$8,000,000.00 FROM THE 2000 GENERAL
 OBLIGATION BOND ISSUE TO FUND
 VARIOUS MUNICIPAL PROJECTS; AND
 FOR OTHER PURPOSES.

11/6/00 - Morris Amendment PASSED
Motion to Amend FAILED
Motion to Adopt on Sub as Amended
Passed
Subsequent Motion to Amend
FAILED

ADOPTED BY
 NOV 06 2000

COUNCIL
Adopted As Amended

- ☐ CONSENT REFER
- ☐ REGULAR REPORT REFER
- ☐ ADVERTISE & REFER
- ☐ 1st ADOPT 2nd READ & REFER
- ☒ PERSONAL PAPER REFER

Date Referred *10/16/00*

Referred To *Finance / Exec*

Date Referred

Referred To

Date Referred

Referred To

First Reading

Committee

Date

Chair

Referred to

Committee

Date

Chair

Referred to

Committee

Date

Chair

Referred to

Committee

Date

Chair

Referred to

Committee

Date

Chair

Referred to

Committee

Date

Chair

Referred to

Committee

Date

Chair

Referred to

Committee

Date

Chair

Referred to

Committee

Date

Chair

Referred to

Committee

Date

Chair

Referred to

Committee

Date

Chair

Referred to

Committee

Committee

Date

Chair

Referred to

Committee

Date

Chair

Referred to

Committee

Date

Chair

Referred to

Committee

Date

Chair

Referred to

Committee

Date

Chair

Referred to

Committee

Date

Chair

Referred to

Committee

Date

Chair

Referred to

Committee

Date

Chair

Referred to

Committee

Date

Chair

Referred to

Committee

Date

Chair

Referred to

Committee

Date

Chair

Referred to

Committee

FINAL COUNCIL ACTION

☒ 2nd ☐ 1st & 2nd ☐ 3rd

Readings

☐ Consent ☐ V Vote ☒ RC Vote

CERTIFIED

CERTIFIED
 NOV 6 2000
 ATLANTA CITY COUNCIL PRESIDENT
Barbara A. Pitts

CERTIFIED
 NOV 06 2000
Paula Douglas
 MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED
 NOV 4 2000
Am

01-C -0007

(Do Not Write Above This Line)

A Communication by Municipal Clerk,
Rhonda Dauphin Johnson:

Submitting the Administrative Corrections to previously adopted legislation during the time period between the regular Council meeting dates of December 04, 2000 through January 02, 2001 to the Atlanta City Council in accordance with Section 2-275 of the Code of Ordinances for the City of Atlanta.

FILED BY
CITY COUNCIL
JAN 02 2001
w/o objection

- ☐ CONSENT REFER
- ☐ REGULAR REPORT REFER
- ☐ ADVERTISE & REFER
- ☐ 1st ADOPT 2nd READ & REFER
- ☐ PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee _____
Date _____
Chair _____
Referred to _____

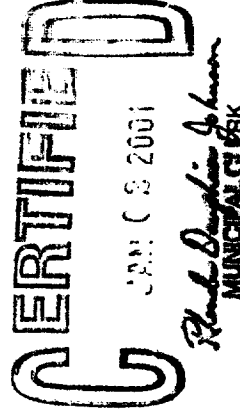
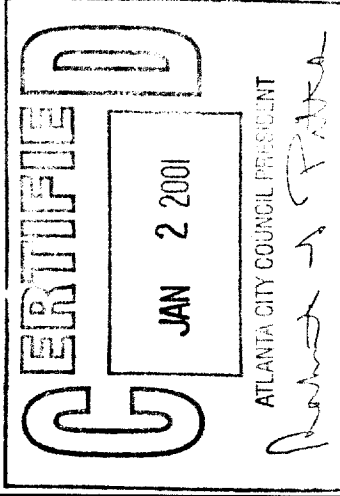
Committee	Committee
Date	Date
Chair	Chair
Action: Fav, Adv, Hold (see rev. side) Other:	Action: Fav, Adv, Hold (see rev. side) Other:
Members	Members
Refer To	Refer To

Committee	Committee
Date	Date
Chair	Chair
Action: Fav, Adv, Hold (see rev. side) Other:	Action: Fav, Adv, Hold (see rev. side) Other:
Members	Members
Refer To	Refer To

FINAL COUNCIL ACTION

- ☐ 2nd ☐ 1st & 2nd ☐ 3rd
- Readings
- ☐ Consent ☐ V Vote ☐ RC Vote

CERTIFIED



MAYOR'S ACTION